

## Store Close

**Billy Bobs**  
**10 Main Street**  
**Burbank**

STORE # 299  
 CA 03290

OPERATOR NAME Area Manager

OPERATOR ID 91

SOFTWARE VERSION 8.00.23.04B CONCORD-  
 GENERIC

PERIOD FROM May 22 2009 12:00AM TO May 22 2009 9:37AM

REPORT PRINTED 05/22/2009 9:38:34AM

### Store Sales Summary Report

**Grand Total Store Sales Reading** **\$579.38**

#### Fuel Sales

Grade	Grade Name	Volume	Sales	% of Total Fuel Sales
Grade 01	Regular	177.040	\$363.13	97.28%
Grade 02	Plus	4.800	\$10.17	2.72%
<b>Total Fuel Sales</b>		<b>181.840</b>	<b>\$373.30</b>	
<b>Fuel Discounts</b>			<b>-\$0.48</b>	
<b>Total Non Fuel Sales</b>			<b>\$198.06</b>	
<b>Other Discounts</b>			<b>-\$0.22</b>	
<b>Total Taxes Collected</b>			<b>\$8.72</b>	
<b>Total Sales</b>			<b>\$579.38</b>	

#### Store Tender Reading

Method of Payment Totals	Count	\$ Sales
Aux. NW Credit	0	\$0.00
Aux. NW CRIND Credit	0	\$0.00
Cash		\$182.79
Cash Acceptor Cash	0	\$0.00
Cash Acpt Chg Due	0	\$0.00
Cash Acpt Ref Due	0	\$0.00
Check	1	\$13.30
Credit	7	\$78.82
Credit Local Acct	1	\$13.93
CRIND CR Local Acct	2	\$54.76
Crind CREDIT	4	\$172.05
Crind DEBIT	0	\$0.00
Debit	2	\$25.44
Drive Off	1	\$10.08
Imprinter	1	\$8.57
Local Accounts	1	\$15.61
Loyalty	0	\$0.00

Other	0	\$0.00
Overruns	0	\$0.00
Rounding	0	\$0.00
Test gal	1	\$4.03

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<b>Total Revenue</b>		<b>\$579.38</b>
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<b>Network Revenue</b>		<b>\$353.57</b>
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## Store Till Summary Report

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<b>Grand Total Store Sales Reading</b>	<b>\$579.38</b>
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### Sales

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Sales	\$572.35	
Returns/Refunds	-\$0.99	
Discounts	-\$0.70	
Sales Tax	\$8.72	
<b>Total Store Sales</b>		<b>\$579.38</b>

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### Payments In:

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Paid In	2	\$20.00	
Safe Loan			
Cash		\$75.00	
Total Loans	1	\$75.00	
<b>Total Payments In</b>	<b>3</b>		<b>\$95.00</b>

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### Other Payments Out

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Paid out	1	-\$5.00	
Safe Drops			
Cash		-350.00	
Credit		-78.82	
Debit		-25.44	
Credit Local Acct		-13.93	
Total Safe Drops	2	-\$468.19	
<b>Total Other Payment Out</b>	<b>3</b>		<b>-\$473.19</b>

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<b>Total Store Accountability</b>		<b>\$201.19</b>
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**Total To Account For By MOP**

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Aux. NW Credit	\$0.00
Aux. NW CRIND Credit	\$0.00
Cash	-\$77.21
Cash Acceptor Cash	\$0.00
Cash Accept Chg Due	\$0.00
Cash Accept Ref Due	\$0.00
Check	\$13.30
Credit	\$0.00
Credit Local Acct	\$0.00
CRIND CR Local Acct	\$54.76
Crind CREDIT	\$172.05
Crind DEBIT	\$0.00
Debit	\$0.00
Drive Off	\$10.08
Imprinter	\$8.57
Local Accounts	\$15.61
Loyalty	\$0.00
Other	\$0.00
Overruns	\$0.00
Rounding	\$0.00
Test gal	\$4.03
<b>Store Tender Accountability</b>	<b>\$201.19</b>

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### Store Till Summary Cashier Statistics

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#### Sales

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Customers	36	
Fuel	20	\$373.30
Merchandise	68	\$206.08
Fuel + Merchandise	88	\$579.38
CRIND	6	\$213.97
Fuel Adjustment	1	2.057
Manual Fuel	0	\$0.00
Imprinter	1	\$8.57
CarWash	9	\$59.00
ReWash	1	

#### Cash Acceptor

Refunds	0	\$0.00
Change Back	0	\$0.00
<b>Other</b>		
Safe Loans	1	\$75.00
Safe Drops	2	-\$468.19
Refunds	1	-\$0.99
Discounts	5	-\$0.70
Fuel Discounts	4	-\$0.48
Loyalty Discounts	0	\$0.00
No Sales Count	1	
Post Voids	0	\$0.00
Transaction Voids	1	\$0.54
Drive off	1	\$10.08
Test Fuel	1	\$4.03

## Tax Collection Summary Report

Tax Calculation	Tax Collected	Sales Amount	Sales Forgiven Amount	Actual Sales	Exempt Amount
No Tax	\$0.00	\$401.82	\$0.00	\$401.82	\$0.00
CW Tax	\$2.48	\$30.00	\$0.00	\$30.00	\$0.00
Tax Exempt	\$0.00	\$33.24	\$0.00	\$33.24	\$0.00
Tax Normal	\$8.72	\$105.60	\$0.00	\$105.60	\$0.00

## Car Wash Tax Report

<b>Total Car Wash Tax Collected:</b>	Sale Count <b>9</b>	Return Count <b>0</b>	Total Tax Collected <b>\$2.48</b>
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## Department Sales Report

Dept. Name	Gross Sales	Item Count	Refund Count	Net Count	Refund \$	Discount \$	Net Sales \$	% of Sales
ANTIFREEZE ETC.	\$8.89	1	0	1	\$0.00	\$0.00	\$8.89	4.49%
Automotive products	\$15.00	1	0	1	\$0.00	\$0.00	\$15.00	7.58%
BAKERY	\$11.77	3	0	3	\$0.00	\$0.00	\$11.77	5.95%
Beer1	\$21.50	3	0	3	\$0.00	\$0.00	\$21.50	10.87%
BOTTLED WATER	\$1.25	1	0	1	\$0.00	\$0.00	\$1.25	0.63%
Candy	\$1.85	2	0	2	\$0.00	\$0.00	\$1.85	0.94%
Car Wash	\$59.00	10	0	10	\$0.00	\$0.00	\$59.00	29.82%
CARB. SOFTDRINKS	\$1.00	4	0	4	\$0.00	\$0.00	\$1.00	0.51%
CHOCO BARS/ PACKS	\$4.45	5	0	5	\$0.00	-\$0.22	\$4.23	2.14%
Cigarettes	\$10.00	2	0	2	\$0.00	\$0.00	\$10.00	5.05%
COFFEE	\$7.64	6	0	6	\$0.00	\$0.00	\$7.64	3.86%
ENERGY BARS	\$2.49	1	0	1	\$0.00	\$0.00	\$2.49	1.26%
Fluid milk products	\$5.00	1	0	1	\$0.00	\$0.00	\$5.00	2.53%
FOUNTAIN-CARBONATED	\$4.09	4	0	4	\$0.00	\$0.00	\$4.09	2.07%
FRO.CARB.BEVERAGES	\$3.27	3	0	3	\$0.00	\$0.00	\$3.27	1.65%
FRUITS	\$2.27	3	0	3	\$0.00	\$0.00	\$2.27	1.15%
General merchandise	\$5.00	1	0	1	\$0.00	\$0.00	\$5.00	2.53%
HOT DOGS/GRILL PROD.	\$0.99	1	1	0	-\$0.99	\$0.00	\$0.00	0.00%
Lottery/Gaming	\$7.00	2	0	2	\$0.00	\$0.00	\$7.00	3.54%
MOTOR OIL	\$7.96	4	0	4	\$0.00	\$0.00	\$7.96	4.02%
OTHER SALTY SNACKS	\$2.39	1	0	1	\$0.00	\$0.00	\$2.39	1.21%

PENNY COUNTER GOODS	\$2.28	3	0	3	\$0.00	\$0.00	\$2.28	1.15%
REFILLS	\$0.89	1	0	1	\$0.00	\$0.00	\$0.89	0.45%
THAW HEAT&EAT	\$4.78	2	0	2	\$0.00	\$0.00	\$4.78	2.42%
TORTILLA/CORN CHIPS	\$3.29	1	0	1	\$0.00	\$0.00	\$3.29	1.66%
Wine1	\$5.00	1	0	1	\$0.00	\$0.00	\$5.00	2.53%
	<b>\$199.05</b>	<b>67</b>	<b>1</b>	<b>66</b>	<b>-\$0.99</b>	<b>-0.22</b>	<b>197.84</b>	<b>100.00%</b>

## PLU Sales Report

PLU No.	Pkg. Qty	Description	Department	Count	Price	Sales	% of Dept	% of Total
339882528709	1	Beer w/Bag	Beer1	1	\$1.50	\$1.50	100.00%	2.08%
012000001307	1	PepsiD20oz	CARB. SOFTDRINKS	4	\$0.50	\$1.00	100.00%	1.38%
012000001598	1	Aqfna20oz	BOTTLED WATER	1	\$1.19	\$1.25	100.00%	1.73%
040000000037	1	3MusketsrBar	CHOCO BARS/ PACKS	1	\$0.89	\$0.89	20.00%	1.23%
040000001010	1	Milky Way	CHOCO BARS/ PACKS	1	\$0.89	\$0.89	20.00%	1.23%
040000001027	1	Snickers Bar	CHOCO BARS/ PACKS	3	\$0.89	\$2.67	60.00%	3.70%
1101	1	FunSizeCandy	PENNY COUNTER GOODS	1	\$0.30	\$0.30	13.16%	0.42%
1104	1	FunSizeCandy	PENNY COUNTER GOODS	2	\$0.99	\$1.98	86.84%	2.74%
756275101132	1	GranBnChBur	THAW HEAT&EAT	2	\$2.39	\$4.78	100.00%	6.62%
028400010788	1	FLDoritoNach	TORTILLA/CORN CHIPS	1	\$3.29	\$3.29	100.00%	4.56%
028400023320	1	Pretzel	OTHER SALTY SNACKS	1	\$2.39	\$2.39	100.00%	3.31%
739249141358	1	BlubryCmbPie	ENERGY BARS	1	\$2.49	\$2.49	100.00%	3.45%
4000	1	GSApples	FRUITS	1	\$0.79	\$0.79	34.80%	1.09%
4002	1	Oranges	FRUITS	1	\$0.89	\$0.89	39.21%	1.23%
4005	1	Bananas	FRUITS	1	\$0.59	\$0.59	25.99%	0.82%
077162119178	1	ExxSupF15W30	MOTOR OIL	1	\$1.99	\$1.99	25.00%	2.76%
077162119185	1	ExxHpF110W30	MOTOR OIL	1	\$1.99	\$1.99	25.00%	2.76%
077162119192	1	ExxSprF10W40	MOTOR OIL	1	\$1.99	\$1.99	25.00%	2.76%
077162119239	1	ExxSprFSAE30	MOTOR OIL	1	\$1.99	\$1.99	25.00%	2.76%
074804002805	1	PermZAntifCl	ANTIFREEZE ETC.	1	\$8.89	\$8.89	100.00%	12.31%
8300	1	\$.50 Lotto	Lottery/Gaming	0	\$0.50	\$0.00	0.00%	0.00%
8302	1	\$2 Lotto	Lottery/Gaming	1	\$2.00	\$2.00	100.00%	2.77%
3000	1	HotDog	HOT DOGS/GRILL PROD.	0	\$0.99	\$0.00	0.00%	0.00%
3700	1	SngDonut	BAKERY	1	\$0.79	\$0.79	6.71%	1.09%
3701	1	SixDonuts	BAKERY	1	\$3.99	\$3.99	33.90%	5.53%
3702	1	12Donuts	BAKERY	1	\$6.99	\$6.99	59.39%	9.68%
077162412125	1	Coffee12OZ	COFFEE	2	\$1.19	\$2.38	31.15%	3.30%
077162412163	1	Coffee16oz	COFFEE	3	\$1.29	\$3.87	50.65%	5.36%
077162412200	1	Coffee20OZ	COFFEE	1	\$1.39	\$1.39	18.19%	1.92%
2000	1	CoffeeRefill	REFILLS	1	\$0.89	\$0.89	100.00%	1.23%
077162512207	1	Fountain20oz	FOUNTAIN- CARBONATED	1	\$0.99	\$0.99	24.21%	1.37%
077162512320	1	Fountain32oz	FOUNTAIN- CARBONATED	1	\$0.52	\$0.52	12.71%	0.72%
077162512443	1	Fountain44oz	FOUNTAIN- CARBONATED	1	\$1.19	\$1.19	29.10%	1.65%
077162512641	1	Fountain64oz	FOUNTAIN- CARBONATED	1	\$1.39	\$1.39	33.99%	1.92%
019179000162	1	Icee16OZ	FRO.CARB.BEVERAGES	1	\$0.99	\$0.99	30.28%	1.37%
019179000247	1	Icee24OZ	FRO.CARB.BEVERAGES	1	\$1.09	\$1.09	33.33%	1.51%
019179000322	1	Icee32OZ	FRO.CARB.BEVERAGES	1	\$1.19	\$1.19	36.39%	1.65%
Total PLU				45		\$72.21		100.00%

## Paid In / Paid Out Report

### Paid In

Date Time	Account Description	Amount	Tender
05/22/2009 9:17:54AM	Paid In	\$5.00	Cash
05/22/2009 9:18:23AM	Local Accounts PaidIn	\$15.00	Cash
Total		\$20.00	

**Paid In Tender Totals**

Media	Total
Cash	\$20.00

**Paid Out**

Date Time	Account Description	Amount	Tender
05/22/2009 9:18:02AM	Paid Out	-\$5.00	Cash
Total		(\$5.00)	

**Paid Out Tender Totals**

Media	Total
Cash	(\$5.00)

**Safe Drop Report**

Register Pouch/Envelope #	Till 000000000089 Amount	Area Manager	Tender	Total Drop	Time of Drop
123	\$100.00		Cash	\$100.00	05/22/2009 9:18:53AM
System Safe Drop	\$250.00		Cash	\$368.19	05/22/2009 9:36:06AM
System Safe Drop	\$78.82		Credit		
System Safe Drop	\$25.44		Debit		
System Safe Drop	\$13.93	Credit Local Acct			
Till Totals		Total Drop		\$468.19	
Totals				\$468.19	

**Price Override Report**

Date Time	Cashier Name	PLU ID	UPC Code	Quantity	Unit Price	Override Price	Total
05/22/2009 8:53:45AM	Area Manager	012000001598	012000001598	1	\$1.19	\$1.25	\$1.25

**Totals**

Cashier Name	Total Overrides

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Area Manager	1
Totals	1

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### Discount Summary Report

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Discount Type/Name	Discount Type	Count	Amount
Item Discounts:			
Basic Wash Discount	Dollar	1	(\$0.13)
Bob's Tire Discount	Dollar	2	(\$0.32)
Debit	Dollar	1	(\$0.03)
Weekly Promo	Percent	1	(\$0.22)
<b>Total Item Discounts</b>		<b>5</b>	<b>(\$0.70)</b>

\* Indicates there was a CarWash Discount

Transaction Discounts:

<b>Total Transaction Discounts</b>	<b>0</b>	<b>\$0.00</b>
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Combo and Mix & Match Discounts:

<b>Total Combo and Mix &amp; Match Discounts</b>	<b>0</b>	<b>\$0.00</b>
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Loyalty Discounts:

<b>Total Loyalty Discounts</b>	<b>0</b>	<b>\$0.00</b>
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<b>Total Discounts</b>	<b>5</b>	<b>(\$0.70)</b>
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### Unknown UPC Report

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Date / Time	Cashier Name	UPC/PLU Number
05/22/2009 8:55:38AM	Area Manager	079783459343

**Totals**

Cashier Name	Total Unknown
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Area Manager	1
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Totals	1
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### Non Resettable Grade Totals Variance Report

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Grade Name	Book		Metered		Variance	
	Volume	Money	Volume	Money	Volume	Money
Regular	489.269	\$958.25	69349.160	\$111,795.60	68859.891	\$110,837.35

Plus	24.875	\$51.90	30104.340	\$51,036.22	30079.465	\$50,984.32
Supreme	452.878	\$495.72	22701.080	\$43,444.16	22248.202	\$42,948.44
<b>Totals</b>	<b>967.022</b>	<b>\$1,505.87</b>	<b>122154.580</b>	<b>\$206,275.98</b>	<b>121187.558</b>	<b>\$204,770.11</b>

PERIOD FROM 05/22/2009 12:00:48 AM TO 05/22/2009 9:37:10 AM

## Fuel Sales/Pump Totals Reconciliation Report

### Dispenser ID 1

Grade	Grade Sales	Sales In Progress	PPU Discount	Post Pay Discount	Cash/Credit Conv.	Book Sales	Metered Money
Regular	\$ 78.97	\$ 0.00	\$ 0.00	\$ -0.14	\$ 0.75	\$ 78.83	\$ 19,798.32
Regular	\$ 78.97	\$ 0.00	\$ 0.00	\$ -0.14	\$ 0.75	\$ 78.83	\$ 19,802.35
Plus	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,651.34
Supreme	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7,706.11
<b>Totals</b>	<b>\$ 157.94</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ -0.28</b>	<b>\$ 1.50</b>	<b>\$ 157.66</b>	<b>\$ 57,958.12</b>

	Grade Volume	Volume In Progress		Book Volume	Metered Volume
Regular	38.275	0.000		38.275	12,798.760
Regular	38.275	0.000		38.275	12,800.810
Plus	0.000	0.000		0.000	6,971.220
Supreme	0.000	0.000		0.000	4,170.770
<b>Totals</b>	<b>76.550</b>	<b>0.000</b>		<b>76.550</b>	<b>36,741.560</b>

### Dispenser ID 2

Grade	Grade Sales	Sales In Progress	PPU Discount	Post Pay Discount	Cash/Credit Conv.	Book Sales	Metered Money
Regular	\$ 167.78	\$ 0.00	\$ -0.36	\$ 0.00	\$ -1.42	\$ 167.78	\$ 11,205.05
Plus	\$ 20.34	\$ 0.00	\$ 0.00	\$ 0.00	\$ -0.48	\$ 20.34	\$ 5,991.11
Supreme	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,492.75
<b>Totals</b>	<b>\$ 188.12</b>	<b>\$ 0.00</b>	<b>\$ -0.36</b>	<b>\$ 0.00</b>	<b>\$ -1.90</b>	<b>\$ 188.12</b>	<b>\$ 25,688.91</b>

	Grade Volume	Volume In Progress		Book Volume	Metered Volume
Regular	81.770	0.000		81.770	7,074.950
Plus	9.602	0.000		9.602	3,605.480
Supreme	0.000	0.000		0.000	4,138.760
<b>Totals</b>	<b>91.372</b>	<b>0.000</b>		<b>91.372</b>	<b>14,819.190</b>

### Dispenser ID 3

Grade	Grade Sales	Sales In Progress	PPU Discount	Post Pay Discount	Cash/Credit Conv.	Book Sales	Metered Money
Regular	\$ 113.78	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 113.78	\$ 12,392.68
Regular	\$ 113.78	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 113.78	\$ 12,400.69
Plus	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,857.09
Supreme	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,431.37
<b>Totals</b>	<b>\$ 227.56</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 227.56</b>	<b>\$ 31,081.83</b>



	Grade Volume	Volume In Progress		Book Volume	Metered Volume
Regular	54.998	0.000		54.998	6,969.010
Regular	54.998	0.000		54.998	6,972.880
Plus	0.000	0.000		0.000	2,078.440
Supreme	0.000	0.000		0.000	1,242.320
Totals	109.996	0.000		109.996	17,262.650

**Dispenser ID 4**

Grade	Grade Sales	Sales In Progress	PPU Discount	Post Pay Discount	Cash/Credit Conv.	Book Sales	Metered Money
Regular	\$ 91.06	\$ 0.00	\$ -0.26	\$ -0.06	\$ -2.42	\$ 91.00	\$ 11,638.04
Plus	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,018.57
Supreme	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,091.85
Totals	\$ 91.06	\$ 0.00	\$ -0.26	\$ -0.06	\$ -2.42	\$ 91.00	\$ 19,748.46

	Grade Volume	Volume In Progress		Book Volume	Metered Volume
Regular	45.186	0.000		45.186	7,496.230
Plus	0.000	0.000		0.000	2,397.030
Supreme	0.000	0.000		0.000	1,798.690
Totals	45.186	0.000		45.186	11,691.950

**Dispenser ID 5**

Grade	Grade Sales	Sales In Progress	PPU Discount	Post Pay Discount	Cash/Credit Conv.	Book Sales	Metered Money
Regular	\$ 19.10	\$ 0.00	\$ 0.00	\$ 0.00	\$ -1.06	\$ 19.10	\$ 511.42
Plus	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Supreme	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals	\$ 19.10	\$ 0.00	\$ 0.00	\$ 0.00	\$ -1.06	\$ 19.10	\$ 511.42

	Grade Volume	Volume In Progress		Book Volume	Metered Volume
Regular	9.748	0.000		9.748	180.810
Plus	0.000	0.000		0.000	0.000
Supreme	0.000	0.000		0.000	0.000
Totals	9.748	0.000		9.748	180.810

**Dispenser ID 6**

Grade	Grade Sales	Sales In Progress	PPU Discount	Post Pay Discount	Cash/Credit Conv.	Book Sales	Metered Money
Regular	\$ 62.82	\$ 0.00	\$ 0.00	\$ 0.00	\$ -0.96	\$ 62.82	\$ 346.27
Plus	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Supreme	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals	\$ 62.82	\$ 0.00	\$ 0.00	\$ 0.00	\$ -0.96	\$ 62.82	\$ 346.27

Volume In

Metered

	Grade Volume	Progress	Book Volume	Volume
Regular	30.826	0.000	30.826	151.860
Plus	0.000	0.000	0.000	0.000
Supreme	0.000	0.000	0.000	0.000
Totals	30.826	0.000	30.826	151.860

### Summary Fuel Reconciliation

#### Plus

	Volume	Money
Close	30,104.340	\$ 51,036.22
Open	15,047.370	\$ 25,507.70
Total	15,056.970	\$ 25,528.52
Book Sales	9.602	\$ 20.34
Over/Short	15,047.368	\$ 25,508.18

#### Regular

	Volume	Money
Close	69,349.160	\$ 111,795.60
Open	34,500.510	\$ 55,538.82
Total	34,848.650	\$ 56,256.78
Book Sales	354.076	\$ 725.92
Over/Short	34,494.574	\$ 55,530.86

#### Supreme

	Volume	Money
Close	22,701.080	\$ 43,444.16
Open	11,350.540	\$ 21,722.08
Total	11,350.540	\$ 21,722.08
Book Sales	0.000	\$ 0.00
Over/Short	11,350.540	\$ 21,722.08

### Non-Resettable Grand Totals

Description	Beginning	Ending	Difference
Grand Totals	\$1,811.50	\$2,394.00	\$582.50
Net Grand Totals	\$1,807.83	\$2,389.63	\$581.80
Merchandise Sales Totals	\$678.32	\$885.10	\$206.78
Combined Fuel Totals	\$1,130.63	\$1,505.87	\$375.24

#### Fuel Totals by Grade

Regular	\$593.42	\$958.25	\$364.83
Plus	\$41.49	\$51.90	\$10.41

Supreme	\$495.72	\$495.72	\$0.00
Fuel Grand Totals	\$1,130.63	\$1,505.87	\$375.24

## Fuel Discount Summary Report

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### Manual Fuel Discounts

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Discount Name	Grade	Count	Amount
<b>Total</b>		<b>0</b>	<b>\$0.00</b>

### Fuel Discounts By Cash

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Discount Name	Grade	Count	Amount
<b>Total</b>		<b>0</b>	<b>\$0.00</b>

### Fuel Discounts By Card Type

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Discount Name	Card Type	Grade	Count	Amount
Bob's Tire Discount	Bobs Tire and Auto	Regular	2	(\$0.32)
<b>Total:</b>			<b>2</b>	<b>(\$0.32)</b>
Debit	Debit	Regular	1	(\$0.03)
<b>Total:</b>			<b>1</b>	<b>(\$0.03)</b>
<b>Total</b>			<b>3</b>	<b>(\$0.35)</b>

## Fuel Discounts By Car Wash Package

Discount	Wash Package	Grade	Count	Amount
Basic Wash Discount	Basic	Regular	1	(0.13)
<b>Total:</b>			<b>1</b>	<b>(0.13)</b>
<b>Total</b>			<b>1</b>	<b>(\$0.13)</b>

## Fuel Discounts By Other Loyalty Methods

Loyalty Type	Count	Amount
<b>Total</b>	<b>0.00</b>	<b>\$0.00</b>
<b>Grand Total Fuel Discounts</b>	<b>4</b>	<b>(\$0.48)</b>

## Sales Trend Top Seller Analysis Report

### Today's Top Sellers

Pos.	Name	UPC/PLU #	Qty
1	PepsiD20oz	012000001307	4
2	Snickers Bar	040000001027	3
3	Coffee16oz	077162412163	3
4	GranBnChBur	756275101132	2
5	FunSizeCandy	1104	2
6	Coffee12OZ	077162412125	2
7	CoffeeRefill	2000	1
8	HotDog	3000	1
9	Beer w/Bag	339882528709	1
10	SngDonut	3700	1
11	SixDonuts	3701	1
12	12Donuts	3702	1
13	GSApples	4000	1
14	Oranges	4002	1
15	Bananas	4005	1
16	BlubryCmbPie	739249141358	1
17	\$2 Lotto	8302	1
18	Coffee20OZ	077162412200	1
19	Fountain20oz	077162512207	1
20	Fountain32oz	077162512320	1

21	Fountain44oz	077162512443	1
22	Fountain64oz	077162512641	1
23	FunSizeCandy	1101	1
24	PermZAntifCl	074804002805	1
25	ExxSupF15W30	077162119178	1
26	ExxHpF110W30	077162119185	1
27	ExxSprF10W40	077162119192	1
28	ExxSprFSAE30	077162119239	1
29	Aqfna20oz	012000001598	1
30	Icee16OZ	019179000162	1
31	Icee24OZ	019179000247	1
32	Icee32OZ	019179000322	1
33	FLDoritoNach	028400010788	1
34	Pretzel	028400023320	1
35	3MusketsBar	040000000037	1
36	Milky Way	040000001010	1
37	\$.50 Lotto	8300	0

**Past 7 Days Top Sellers**

Pos.	Name	UPC/PLU #	Qty
1	HotDog	3000	11
2	GSApples	4000	10
3	Snickers Bar	040000001027	7
4	Fountain64oz	077162512641	7
5	Coffee20OZ	077162412200	6
6	Fountain44oz	077162512443	5
7	PepsiD20oz	012000001307	4
8	Coffee16oz	077162412163	4
9	Bananas	4005	4
10	Pretzel	028400023320	3
11	CokeD20oz	049000000450	3
12	FunSizeCandy	1104	3
13	GranBnChBur	756275101132	3
14	FLDoritoNach	028400010788	2
15	PermZAntifCl	074804002805	2
16	ExxSupF15W30	077162119178	2
17	ExxHpF110W30	077162119185	2
18	ExxSprF10W40	077162119192	2
19	ExxSprFSAE30	077162119239	2
20	Coffee12OZ	077162412125	2
21	Beer w/Bag	339882528709	2
22	Oranges	4002	2
23	Aqfna20oz	012000001598	1
24	Pepsi2Ltr	012000002304	1
25	Icee16OZ	019179000162	1
26	Icee24OZ	019179000247	1
27	Icee32OZ	019179000322	1
28	Fritos Org	028400038331	1
29	3MusketsBar	040000000037	1
30	Milky Way	040000001010	1
31	Fountain20oz	077162512207	1
32	Fountain32oz	077162512320	1
33	FunSizeCandy	1101	1
34	CoffeeRefill	2000	1
35	SngDonut	3700	1
36	SixDonuts	3701	1
37	12Donuts	3702	1
38	BlubryCmbPie	739249141358	1
39	\$.2 Lotto	8302	1
40	\$.50 Lotto	8300	0

**Past 30 Days Top Sellers**

Pos.	Name	UPC/PLU #	Qty
1	PepsiD20oz	012000001307	15
2	Coffee16oz	077162412163	15
3	HotDog	3000	12
4	GSApples	4000	12
5	Coffee20OZ	077162412200	11
6	FLDoritoNach	028400010788	8
7	Snickers Bar	040000001027	8
8	Fountain64oz	077162512641	7
9	FunSizeCandy	1104	7
10	Fountain44oz	077162512443	6
11	SixDonuts	3701	5
12	Bananas	4005	5
13	CokeD20oz	049000000450	4
14	Aqfna20oz	012000001598	3
15	Icee16OZ	019179000162	3
16	Icee24OZ	019179000247	3
17	Pretzel	028400023320	3
18	PermZAntifCl	074804002805	3
19	ExxHpF110W30	077162119185	3
20	ExxSprF10W40	077162119192	3
21	GranBnChBur	756275101132	3
22	\$1 Lotto	8301	3
23	Icee32OZ	019179000322	2
24	ExxSupF15W30	077162119178	2
25	ExxSprFSAE30	077162119239	2
26	Coffee12OZ	077162412125	2
27	Beer w/Bag	339882528709	2
28	12Donuts	3702	2
29	Oranges	4002	2
30	Pepsi2Ltr	012000002304	1
31	EclipSFSmnt	022000009968	1
32	EclipSFP1rIc	022000009999	1
33	Fritos Org	028400038331	1
34	3MusketrsBar	040000000037	1
35	Milky Way	040000001010	1
36	Fountain20oz	077162512207	1
37	Fountain32oz	077162512320	1
38	FunSizeCandy	1101	1
39	CoffeeRefill	2000	1
40	SngDonut	3700	1
41	BlubryCmbPie	739249141358	1
42	\$.50 Lotto	8300	1
43	\$2 Lotto	8302	1

## Sales Trend Low Seller Analysis Report

### Today's Low Sellers

Pos.	Name	UPC/PLU #	Qty
1	\$.50 Lotto	8300	0
2	\$2 Lotto	8302	1
3	CoffeeRefill	2000	1
4	HotDog	3000	1
5	Beer w/Bag	339882528709	1
6	SngDonut	3700	1
7	SixDonuts	3701	1

8	12Donuts	3702	1
9	GSApples	4000	1
10	Oranges	4002	1
11	Bananas	4005	1
12	BlubryCmbPie	739249141358	1
13	Aqfna20oz	012000001598	1
14	Icee16OZ	019179000162	1
15	Icee24OZ	019179000247	1
16	Icee32OZ	019179000322	1
17	FLDoritoNach	028400010788	1
18	Pretzel	028400023320	1
19	3MusketrBar	040000000037	1
20	Milky Way	040000001010	1
21	PermZAntifCl	074804002805	1
22	ExxSupF15W30	077162119178	1
23	ExxHpF110W30	077162119185	1
24	ExxSprF10W40	077162119192	1
25	ExxSprFSAE30	077162119239	1
26	Coffee20OZ	077162412200	1
27	Fountain20oz	077162512207	1
28	Fountain32oz	077162512320	1
29	Fountain44oz	077162512443	1
30	Fountain64oz	077162512641	1
31	FunSizeCandy	1101	1
32	FunSizeCandy	1104	2
33	Coffee12OZ	077162412125	2
34	GranBnChBur	756275101132	2
35	Coffee16oz	077162412163	3
36	Snickers Bar	040000001027	3
37	PepsiD20oz	012000001307	4

**Past 7 Days Low Sellers**

Pos.	Name	UPC/PLU #	Qty
1	\$.50 Lotto	8300	0
2	Aqfna20oz	012000001598	1
3	Pepsi2Ltr	012000002304	1
4	Icee16OZ	019179000162	1
5	Icee24OZ	019179000247	1
6	Icee32OZ	019179000322	1
7	Fritos Org	028400038331	1
8	3MusketrBar	040000000037	1
9	Milky Way	040000001010	1
10	Fountain20oz	077162512207	1
11	Fountain32oz	077162512320	1
12	FunSizeCandy	1101	1
13	CoffeeRefill	2000	1
14	SngDonut	3700	1
15	SixDonuts	3701	1
16	12Donuts	3702	1
17	BlubryCmbPie	739249141358	1
18	\$2 Lotto	8302	1
19	FLDoritoNach	028400010788	2
20	PermZAntifCl	074804002805	2
21	ExxSupF15W30	077162119178	2
22	ExxHpF110W30	077162119185	2
23	ExxSprF10W40	077162119192	2
24	ExxSprFSAE30	077162119239	2
25	Coffee12OZ	077162412125	2
26	Beer w/Bag	339882528709	2
27	Oranges	4002	2
28	Pretzel	028400023320	3

29	CokeD20oz	049000000450	3
30	FunSizeCandy	1104	3
31	GranBnChBur	756275101132	3
32	PepsiD20oz	012000001307	4
33	Coffee16oz	077162412163	4
34	Bananas	4005	4
35	Fountain44oz	077162512443	5
36	Coffee20OZ	077162412200	6
37	Snickers Bar	040000001027	7
38	Fountain64oz	077162512641	7
39	GSApples	4000	10
40	HotDog	3000	11

**Past 30 Days Low Sellers**

Pos.	Name	UPC/PLU #	Qty
1	Pepsi2Ltr	012000002304	1
2	EclipSFSmnt	022000009968	1
3	EclipSFPlrIc	022000009999	1
4	Fritos Org	028400038331	1
5	3MusketrsBar	040000000037	1
6	Milky Way	040000001010	1
7	Fountain20oz	077162512207	1
8	Fountain32oz	077162512320	1
9	FunSizeCandy	1101	1
10	CoffeeRefill	2000	1
11	SngDonut	3700	1
12	BlubryCmbPie	739249141358	1
13	\$.50 Lotto	8300	1
14	\$.20 Lotto	8302	1
15	Icee32OZ	019179000322	2
16	ExxSupF15W30	077162119178	2
17	ExxSprFSAE30	077162119239	2
18	Coffee12OZ	077162412125	2
19	Beer w/Bag	339882528709	2
20	12Donuts	3702	2
21	Oranges	4002	2
22	Aqfna20oz	012000001598	3
23	Icee16OZ	019179000162	3
24	Icee24OZ	019179000247	3
25	Pretzel	028400023320	3
26	PermZAntifCl	074804002805	3
27	ExxHpF110W30	077162119185	3
28	ExxSprF10W40	077162119192	3
29	GranBnChBur	756275101132	3
30	\$.10 Lotto	8301	3
31	CokeD20oz	049000000450	4
32	SixDonuts	3701	5
33	Bananas	4005	5
34	Fountain44oz	077162512443	6
35	Fountain64oz	077162512641	7
36	FunSizeCandy	1104	7
37	FLDoritoNach	028400010788	8
38	Snickers Bar	040000001027	8
39	Coffee20OZ	077162412200	11
40	HotDog	3000	12
41	GSApples	4000	12
42	PepsiD20oz	012000001307	15
43	Coffee16oz	077162412163	15

**Historical Cashier Statistics**



## Current Employees

Cashier Name	Cashier ID	Refund Count	Refund Value	No Sale Count	Post Void Count	Post Void Value	Trans Void Count	Trans Void Value	Drive Off Count	Drive Off Value
Area Manager	91	1	-\$0.99	1	0	\$0.00	1	\$0.54	1	-\$10.08

## Car Wash Sales Report

### Inside Wash Sales

Wash Package Name	Sales Count	Sales Amount	Refund Count	Refund Amount	Net Count	Net Amount	Re-Wash Count	Discount Count	Discount Amount
Basic	1	5.00	0	0.00	1	5.00	1	0	0.00
Deluxe	1	6.00	0	0.00	1	6.00	0	0	0.00
Super Deluxe	1	8.00	0	0.00	1	8.00	0	0	0.00
Works Wash	2	16.00	0	0.00	2	16.00	0	0	0.00
Regular Wash	1	7.00	0	0.00	1	7.00	0	0	0.00
Express Wash	1	6.00	0	0.00	1	6.00	0	0	0.00
<b>Total</b>	<b>7</b>	<b>48.00</b>	<b>0</b>	<b>0.00</b>	<b>7</b>	<b>48.00</b>	<b>1</b>	<b>0</b>	<b>0.00</b>

### CRIND Wash Sales

Wash Package Name	Sales Count	Sales Amount	Discount Count	Discount Amount
Basic	1	5.00	0	0.00
Deluxe	1	6.00	0	0.00
Super Deluxe	0	0.00	0	0.00
Works Wash	0	0.00	0	0.00
Regular Wash	0	0.00	0	0.00
Express Wash	0	0.00	0	0.00
<b>Total</b>	<b>2</b>	<b>11.00</b>	<b>0</b>	<b>0.00</b>

### Kiosk Wash Sales

Wash Package Name	Sales/Upgrade Count	Upgrade Amount	Refund Count	Refund Amount	Total Count	Total Amount	Upgrade Count	Upgrade Amount
Basic	0	0.00	0	0.00	0	0.00	0	0.00
Deluxe	0	0.00	0	0.00	0	0.00	0	0.00
Super Deluxe	0	0.00	0	0.00	0	0.00	0	0.00
Works Wash	0	0.00	0	0.00	0	0.00	0	0.00
Regular Wash	0	0.00	0	0.00	0	0.00	0	0.00
Express Wash	0	0.00	0	0.00	0	0.00	0	0.00
<b>Total</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>

### Combined Wash Sales

Wash Package Name	Sales/Upgrades Count	Upgrades Amount	Refund/Upgr Ref Count	Ref Amount	Net Count	Net Amount	Re-Wash Count	Discount Count	Discount Amount
Basic	2	10.00	0	0.00	2	10.00	1	0	0.00
Deluxe	2	12.00	0	0.00	2	12.00	0	0	0.00

Super Deluxe	1	8.00	0	0.00	1	8.00	0	0	0.00
Works Wash	2	16.00	0	0.00	2	16.00	0	0	0.00
Regular Wash	1	7.00	0	0.00	1	7.00	0	0	0.00
Express Wash	1	6.00	0	0.00	1	6.00	0	0	0.00
<b>Grand Total</b>	<b>9</b>	<b>59.00</b>	<b>0</b>	<b>0.00</b>	<b>9</b>	<b>59.00</b>	<b>1</b>	<b>0</b>	<b>0.00</b>

**Kiosk Analysis**

	Basic			Deluxe			Super Deluxe			Works Wash		
	Wash Sales	Wash Upgr	Actv Only	Wash Sales	Wash Upgr	Actv Only	Wash Sales	Wash Upgr	Actv Only	Wash Sales	Wash Upgr	Actv Only
Total	0	0	0	0	0	0	0	0	0	0	0	0

	Regular Wash			Express Wash			Package 7			Package 8		
	Wash Sales	Wash Upgr	Actv Only	Wash Sales	Wash Upgr	Actv Only	Wash Sales	Wash Upgr	Actv Only	Wash Sales	Wash Upgr	Actv Only
Total	0	0	0	0	0	0	0	0	0	0	0	0

**Car Wash Tax Report**

Wash Package Name	Sales Count	Refund Count	Tax Amount	Total Tax Collected
Basic	2	0	0.41	0.82
Deluxe	2	0	0.50	1.00
Super Deluxe	1	0	0.66	0.66
Works Wash	2	0	0.00	0.00
Regular Wash	1	0	0.00	0.00
Express Wash	1	0	0.00	0.00
<b>Total</b>	<b>9</b>	<b>0</b>		<b>2.48</b>

**Method of Payment**

**Fuel Tender Details**

Tender	Inside	Outside	Total
Check	12.59	0.00	12.59
Credit	78.82	0.00	78.82
Credit Local Acct	13.93	0.00	13.93
CRIND CR Local Acct	0.00	52.61	52.61
Crind CREDIT	0.00	161.05	161.05
Debit	16.89	0.00	16.89
Drive Off	9.55	0.00	9.55
Imprinter	8.57	0.00	8.57
Local Accounts	14.78	0.00	14.78
<b>Total</b>	<b>155.13</b>	<b>213.66</b>	<b>368.79</b>

**Non-Fuel Tender Details**

Tender	Inside	Outside	Total
Cash	136.86	0.00	136.86

CRIND CR Local Acct	0.00	2.15	2.15
Debit	8.55	0.00	8.55
<hr/>			
Total	145.41	2.15	147.56

**Car Wash Tender Details**

Tender	Inside	Outside	Total
Cash	48.00	0.00	48.00
Crind CREDIT	0.00	11.00	11.00
<hr/>			
Total	48.00	11.00	59.00

Grand Total	348.54	226.81	575.35
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**Credit/Debit Card Details**

**Fuel Debit Details**

Tender	Inside	Outside	Total
Debit	16.89	0.00	16.89
<hr/>			
Total	16.89	0.00	16.89

**Fuel Credit Details**

Tender	Inside	Outside	Total
Bobs Tire and Auto	13.93	18.43	32.36
Calebs Lawn Care	0.00	34.18	34.18
Mastercard	16.69	17.49	34.18
Mastercard Fleet	32.83	0.00	32.83
Visa	29.30	143.56	172.86
<hr/>			
Total	92.75	213.66	306.41

**Non-Fuel Debit Details**

Tender	Inside	Outside	Total
Debit	8.55	0.00	8.55
<hr/>			
Total	8.55	0.00	8.55

**Non-Fuel Credit Details**

Tender	Inside	Outside	Total
Calebs Lawn Care	0.00	2.15	2.15
<hr/>			
Total	0.00	2.15	2.15

**Car Wash Debit Details**

Tender	Inside	Outside	Total
<hr/>			
Total	0.00	0.00	0.00

**Car Wash Credit Details**

Tender	Inside	Outside	Total
Visa	0.00	11.00	11.00
<hr/>			
Total	0.00	11.00	11.00

Grand Total	25.44	0.00	25.44	Grand Total	92.75	226.81	319.56
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METHOD OF PAYMENT TOTALS REPORT IS FOR STATISTICAL INFORMATION ONLY. NOT TO BE USED FOR ACCOUNTING PURPOSES.

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### Passport CRIND Merchandising Sales Report

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<b>PLU</b>	<b>Item Description</b>	<b>Count</b>	<b>Amount</b>
077162119239	Motil Oil SAE30	1	\$1.99
	Total	1	\$1.99